

## Boards of Review & Regular Meeting

April 8, 2015

7:00 p.m.

With due call and notice thereof, the April 8, 2015 Board of Review for the Stearns County portion of the City of Eden Valley was called to order by Mayor Bengtson at 7:00 p.m. in the Civic Center meeting room. Present were Mayor Bengtson, Councilors Sheets, Bradshaw, Thielen and Kern and Clerk Haag. Also present Stearns County Assessor Randy Lahr and Leander and Nick Thielen. Mayor Bengtson presided.

Stearns County Assessor Randy Lahr provided a packet of information regarding the Board of Review, including an overview of the 2015 assessment, property assessment timelines, Stearns County sales ratios, and local sales comparisons to the Council. Lahr reported there were five qualified sales in the Stearns County side of the city from October 1, 2013 through September 30, 2014, which indicated a median ratio of 85%. The State prefers the median ratio of a sales ratio study should be from 90 to 105 percent, and Stearns County Assessor's goal is 95 to 100 percent. Lahr reported overall average increases for 2016 were 5% for Residential rates, 5 to 10% for Agricultural, and 0 to 2% for Commercial and Apartments.

Nick and Leander Thielen had contacted Lahr and were present to request the Council consider lowering the value of Leander's property, parcel # 50.30671.0002, which was the former Hanley property. They reported the parcel, which was purchased after he purchased the property with his existing house, is located north of his house property, currently has no utility service, limited access, has a garage located on it which was there when he purchased it, and consists of 20 to 30% designated wetland area. The purchase price was \$13,000, and it is now assessed at \$31,300. Based on that information, Thielen requested the Council consider reducing the assessed value by approximately 2/3, and it was suggested \$20,700 would be a fair value to be used. Discussion followed on the issues raised by the Thielens. After discussion, a motion was made by Sheets to reduce the value on Parcel 50.30671.0002 to \$20,700. Motion was seconded by Bradshaw and carried unanimously.

Mark Kern stated he knew as a member of the Board of Review any concerns on the value of his property could not be decided by the Local Board, but needed to be raised at the meeting in order to be brought to the County level for consideration. Based on that, Kern expressed concern on the current assessed value of \$156,800 for his parcel 50.30603.0000, since he had purchased it eighteen months ago for \$134,800. Assessor Lahr reported values aren't automatically adjusted based on the individual sale of a property, since conditions of the sale are not always known, such as having a motivated seller, the State model for valuing property does apply, and Kern is correct in stating the Local Board would not act on any potential adjustments to the value. A motion was made by Thielen to not take action on the request for adjustment, but refer it to the County Adjustment Board. Motion was seconded by Bengtson, and carried, with Kern abstaining from voting.

The Board of Review for the Stearns County portion of the City was adjourned at 7:30 p.m. on a motion by Bengtson, seconded by Kern.

## 7:40 P.M. Meeker County Board of Review

With due call and notice thereof, the April 8, 2015 Board of Review for the Meeker County portion of the City of Eden Valley was called to order by Mayor Bengtson at 7:40 p.m. in the Civic Center meeting room. Present were Mayor Bengtson, Councilors Sheets, Bradshaw, Thielen, and Kern, and Clerk Haag. Also present Meeker County Assessor Joe Udermann, Assessor Lee Schroeder and Douglas Ruhland. Mayor Bengtson presided.

A list of sales in the Meeker County portion of the City was provided by Meeker County Assessor Joe Udermann. He reported the State has been working on electronic reporting of Certificate of Real Estate Value information and public search of sales is now available on the Department of Revenue website. On-line training for Board of Review members will also be available as of July 1, 2015, which should make it easier for Local Board members to obtain their training and certification. Sales between October 1, 2013 and September 30, 2014 were reviewed and Udermann reported no major adjustments were made.

Douglas Ruhland was present regarding Parcel #24.0068.000, owned by the Tintes Family Trust, and valued at \$16,900. Ruhland reported the property was a bare corner lot in a Commercial Reserve District, previously used as residential where the house had burned down and the property had been donated to Assumption Church. The lot was purchased by the Tintes Family Trust for \$3200, plus Ruhland's legal paperwork, with Ruhland estimating the total value of the purchase could be upwards of \$5000, and requested the Council consider reducing the value based on that information. Discussion followed, with agreement the lot was a buildable corner lot. Udermann discussed issues with sale of donated property, Church properties, and explained "spearing" is a term used to describe changing value because of sale price and should not be done. He also noted there have not been a large number of bare lot sales in the City for comparisons, if the Board lowered this lot's value every other lot value in the City would need to be lowered, and he recommended the Board keep the value as is. After discussion, a motion was made by Bengtson to make no adjustment to the value and leave it as is. Motion was seconded by Thielen, and carried, with Bradshaw voting against.

Udermann and Schroeder reported they had also been contacted by Kim of KC Properties, Parcel # 24-0098.000, which is the Workout 24/7 property on State Street. Current assessed value is \$59,300, and she had requested a reduction in value because the roof is bad and the upstairs is in unusable condition. An inspection of the property had been made, and based on that inspection, the Assessor's office was recommending a reduction in value to \$52,500 be made based on functional obsolescence. Udermann explained functional obsolescence meant if the roof is fixed and/or improvements made the value can go back up in the future. After discussion, a motion was made by Thielen to approve lowering the value on Parcel #24.0098.000 from \$59,300 to \$52,500. Motion was seconded by Bengtson and carried, with Kern voting against.

The Board of Review was adjourned on a motion by Bengtson, seconded by Kern at 8:10 p.m.

## 8:15 p.m. Regular Council Meeting

With due call and notice thereof, the April 8, 2015 Regular Council Meeting of the City of Eden Valley was called to order by Mayor Bengtson at 8:15 p.m. in the Civic Center meeting room. Present were Mayor Bengtson, Councilors Sheets, Bradshaw, Thielen and Kern, and Clerk Haag. Also present Public Works Director Rademacher, Police Chief Junker, Jennifer Piekarski, and Janelle Kendall. Mayor Bengtson presided.

The agenda was approved on a motion by Thielen, seconded by Bradshaw.

A motion to approve the consent agenda was made by Thielen. Items on the consent agenda included Approve Minutes of March 4, 2015 regular meeting, Approve Donation Resolution #2015-10, Accept minutes of April 1, 2015 Joint Water Board Meeting, Approve LG220 Application for Exempt Permit for Eden Valley Fire Relief Association Bingo and Paddlewheels on June 26-28, 2015 with no waiting period. Motion to approve consent agenda was seconded by Bradshaw and carried unanimously.

Janelle Kendall, Stearns County Attorney, was present to provide the 2014 Prosecution Contract Report. Kendall reviewed prosecution numbers and details, as well as services and training provided to the Eden Valley Police Department through the contract. Both Kendall and Chief Junker expressed great satisfaction with the current contract arrangement, and look forward to continuing the contract for 2015.

Jennifer Piekarski, of KDV, was present to review the 2014 Audit Report with the Council. Piekarski explained the audit process and reviewed the four reports presented, the Cash Basis Audited Financial Statements, the full accrual Enterprise Funds Financial Statements, the Communications Letter which summarized the reports, and the Compliance Report which was required because the City received over \$500,000 in Federal funds in 2014. Piekarski reported the City had attained a clean audit report on all four reports. Internal control items noted, which are due to size of the city and limited staff, included the usual lack of segregation of duties and preparation of statements and adjusting entries. The fund balance includes approximately 10 months of operating revenue. State Auditor recommends at least 6 months, and the City's fund balance policy states the city will strive to maintain a minimum of 6 months. Piekarski noted with a smaller city, you want to see a higher balance to help offset any fluctuations or unexpected items. Budget to actual numbers were reviewed with very little variance noted, and Piekarski reporting the City had done a good job there as no budget amendments had been made during the year. Capital Funds were reviewed, with Piekarski noting the Highway 22 Project fund shows a deficit at year end, with work still left to complete and the Council will need to evaluate funding sources for the project. Enterprise Funds were reviewed and Piekarski suggested the Council continue to monitor cash flow needs and water and sewer rates to continue to ensure funds are available for bond payments as well as operation and maintenance expenses in these funds. Brookview Apartments showed increase in cash fund of over \$18,000 for the year due to re-structuring the bond in 2013 and low vacancies. She reported the unrestricted net position of the fund is increasing which is a good sign and shows the fund is operating more effectively. Piekarski noted appreciation for Clerk Haag's assistance throughout the audit. After review, a motion was made by Bradshaw, seconded by Kern, and carried unanimously to approve the 2014 Audited Financial Statements as presented by Piekarski.

Former Mayor Peter Korman was present to report on the sentencing hearing of former Deputy Clerk Susan Anderson, who had plead guilty to Theft, a Gross Misdemeanor, in connection with her employment with the City of Eden Valley. He reported the City will be receiving restitution for money taken, plus attorney's fees incurred during the investigation, and a letter of apology from Anderson. He reported in addition there may be fines or community service and other requirements Anderson will have to complete. Korman noted when the theft occurred two years ago the City had turned over the information to the State and County as required and prosecution had been initiated by them, with Korman providing a victim's impact statement on behalf of the City. He hoped the outcome of the prosecution would serve to send a message to all current and future employees that the City of Eden Valley will not overlook theft from the public regardless of the amount.

An application for a Temporary On-Sale License, submitted by the Eden Valley Fire Relief Association, for June 26-28, during Valley Daze, as well as an application to close Cossairt Avenue West from State Street to the first alley west of State Street during that same time were submitted. After review, a motion was made by Thielen to approve the application for the temporary on-sale license, contingent on receipt of certificate of insurance. Motion was seconded by Bradshaw, and carried unanimously. A motion to approve the street closing as requested was made by Bengtson, seconded by Sheets, and carried unanimously. An application for 3.2 license submitted by Eden Valley Hawks Baseball for the period of April 9 through August 31, 2015 at the Athletic Field location of 475 Church Street South was unanimously approved contingent upon receipt of certificate of insurance on a motion by Bengtson, seconded by Bradshaw.

Haag provided an update on the Friederichs Park Plans and DNR Outdoor Recreation Grant Program. She reported the landscape architect had completed some preliminary drawings from the "wish list" the committee had developed from input they received and due to the grant deadline, estimated cost provided, and need for additional information and review of the plans, the committee had decided to wait until next year to apply for the grant. The committee plans to obtain more information on cost estimates, review the plans with stakeholders to determine if needs are met, and have some time to obtain public input and support for the project. The scope of the project will definitely require it be completed in phases. Bradshaw expressed concern about the proposed size of the skating rink area, saying he thought it did not have to be as large as planned and Kern questioned if this was a "wish list" for a park, where was the swimming pool? Haag will bring both concerns to the committee for consideration as the project is reviewed.

Mayor Bengtson opened the Public Forum. There were no comments.

The Clerk presented the bills.

Total Expense: \$ 124,699.10

A motion to approve the bills was made by Thielen, seconded by Bradshaw, and carried unanimously.

Correspondence from Stearns County regarding tax capacity rates and from Senator Scott Newman regarding the resolutions supporting transportation funding and early voting the Council had adopted were provided to the Council.

Haag reported information on IT security had been reviewed at the LMCIT Loss Control workshop she attended, and resources available to members of the League of MN Cities, such as Net Diligence, were provided.

Cash and Investment reports as of March 31, 2015 and Budget to Actual reports as of March 31, 2015 for General Fund and Enterprise Funds were provided to the Council for their review.

Haag reported she would like to begin the Deputy Clerk hiring process and last year Mayor Korman and Councilor Kern had been designated to serve on the interview committee with Haag. After discussion, it was consensus of the Council to proceed with an interview committee, and Mayor Bengtson and Councilor Kern will serve with Haag on that committee. Haag will update the job description and advertise the position after that.

Haag reported the lease between the City and Sportsmans Club for the trap shooting range needs to be renewed. Past leases have run for 5-year terms, and after discussion Haag was authorized to draft a 10-year lease agreement.

Fire Chief Joe Thielen had requested Haag notify the Council two members of the Fire Department recently appointed are no longer with the Department. Josh Jesberg has sold his home and moved out of the area and Jason Rasmussen has had a change in his work schedule and is not able to attend trainings and meetings.

Councilor Thielen questioned what Haag knew about Special Event Permit requirements and Haag reported she had been contacted by a representative of the Minnesota Department of Health and notified permits are required for food vendors and beer gardens for Valley Daze, as well as other special events through the year, and for all permits required in the Meeker County portion of the city the vendors would need to contact the Department of Health office in St. Cloud for an application. Permits for the Stearns County portion of the City would be handled through Stearns County Environmental Services. Haag had provided the information on the requirements to Valley Daze Coordinator Donna Garvey as well as the Fire Relief Association.

Chief Junker provided his monthly report and reported he and Officer Peterka had also attended the Loss Control Workshop sponsored by LMCIT, plus it will be a busy month for training as the Chief's Conference is coming up.

He is working on Spring clean-up notices and asked the Council to let him know if they are aware of any areas in the City that require notification.

The additional part-time officer position should be filled by mid May, depending on the time it takes to receive the psychological and physical reports.

Public Works Director Rademacher questioned if the Council wanted the speed bumps installed on Church Street South as had been done last year. Consensus of the Council was Rademacher and Junker should use their best judgement on whether or not to install them.

Rademacher questioned if the Council wished to have the new colored cement on main street sealed, estimating the cost at around \$2000 and the frequency it would need to be done at every three years. Consensus was to have Rademacher get two bids and present them to the Council at the next meeting, but if he needed to complete the work before the meeting and the bids were in the price range he estimated, to go ahead with having the work completed.

Rademacher reported Stearns County will be sealcoating Stearns Avenue East to the intersection where County Road 9 heads north and had offered to include the parking lanes of the street that are the city's responsibility when the work is completed for a price of \$5967.

Rademacher had given them the ok to include it in the project.

The annual water festival will be held in Richmond on May 8<sup>th</sup>, beginning at 9:00 a.m. and they

are expecting 87 students from the EV-W school to attend.

Rademacher also reported street sweeping has been completed and seems to be going well, the new mower is in, and he had attended a weed inspection training.

Councilor Kern questioned when the curbs would be painted yellow at the intersections and non-parking areas on main street related to the project and Rademacher reported that was not included in the project contract. He also questioned crosswalk painting at the intersection of Hwys 55 & 22 and Rademacher reported MNDOT takes care of the painting there.

It is anticipated City Engineer Kent Louwagie will be present at the next Council meeting to give an update on the project.

Councilor Thielen provided an update on the progress of the restroom project at the Event Center.

Mayor Bengtson reported he would be attending the Mayor's Conference on April 24-25. He was also planning to attend the LMC Annual Conference in Duluth on June 24-26 and encouraged other Council members to consider attending as well.

Next Council meeting is scheduled for May 6, 2015, at 7:00 p.m.

As there was no further business, the meeting was adjourned on a motion by Kern, seconded by Thielen.

Attest:

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Mona Haag, Clerk/Treasurer

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Brent Bengtson, Mayor

# CITY OF EDEN VALLEY

## \*Check Summary Register©

Name	Check Date	Check Amt	
<b>10100 STATE BANK IN EV</b>			
Paid Chk# 008646 AFSCME LOCAL 65	3/25/2015	\$254.55	UNION DUES
Paid Chk# 008647 BRENT BENGTON	3/25/2015	\$202.89	MILEAGE & LODGING
Paid Chk# 008648 TYLER BULAU	3/25/2015	\$1,395.00	MSB ONLINE TICKET SERVICE REIM
Paid Chk# 008649 CENTER POINT ENERGY	3/25/2015	\$2,728.18	NATURAL GAS
Paid Chk# 008650 FLEET SERVICES	3/25/2015	\$504.28	SQUAD LEASE
Paid Chk# 008651 MADISON NATIONAL LIFE	3/25/2015	\$348.04	INSURANCE
Paid Chk# 008652 MEEKER COOPERATIVE	3/25/2015	\$654.50	ELECTRIC
Paid Chk# 008653 MPCA	3/25/2015	\$1,450.00	ANNUAL PERMIT FEE
Paid Chk# 008654 JAMES RADEMACHER	3/25/2015	\$95.11	MILEAGE & PARKING
Paid Chk# 008655 US BANK	3/25/2015	\$450.00	FISCAL AGENT FEES - 2003 BOND
Paid Chk# 008656 VALLEY VIEW ELECTRIC	3/25/2015	\$2,412.68	EVENT CTR/LIBRARY LIGHTING
Paid Chk# 008657 WEST CENTRAL SANITATION	3/25/2015	\$154.69	SERVICES
Paid Chk# 008658 XCEL ENERGY	3/25/2015	\$1,726.42	ELECTRIC
Paid Chk# 008659 AMERIPRIDE SERVICES	4/9/2015	\$175.78	
Paid Chk# 008660 JUANITA ARENS	4/9/2015	\$450.00	SERVICES
Paid Chk# 008661 ARNOLDS OF KIMBALL	4/9/2015	\$508.71	SUPPLIES
Paid Chk# 008662 ARVIG	4/9/2015	\$1,655.98	PHONE & ADV
Paid Chk# 008663 BCBS/RESOURCE TRAINING	4/9/2015	\$5,329.00	INSURANCE
Paid Chk# 008664 BETTER BASEBALL	4/9/2015	\$759.48	SUPPLIES
Paid Chk# 008665 CAR QUEST	4/9/2015	\$161.54	OIL
Paid Chk# 008666 CENTRA SOTA	4/9/2015	\$1.13	LATE FEE
Paid Chk# 008667 CENTRAL MCGOWAN	4/9/2015	\$12.98	RENTAL
Paid Chk# 008668 COMDATA	4/9/2015	\$1,076.14	SUPPLIES, TRAINING, ETC
Paid Chk# 008669 EDEN VALLEY LUMBER CO	4/9/2015	\$409.34	SUPPLIES & REPAIR
Paid Chk# 008670 EMP, INC	4/9/2015	\$80.60	SUPPLIES
Paid Chk# 008671 ERKENS WATER SOFTENER SE	4/9/2015	\$26.90	SUPPLIES
Paid Chk# 008672 GOLDEN RULE CREATIONS	4/9/2015	\$286.28	SUPPLIES
Paid Chk# 008673 GOPHER STATE ONE-CALL	4/9/2015	\$8.70	SERVICES
Paid Chk# 008674 MONA HAAG	4/9/2015	\$277.15	MILEAGE
Paid Chk# 008675 HARPER BROOMS	4/9/2015	\$108.70	SUPPLIES
Paid Chk# 008676 HAUG-KUBOTA LLC	4/9/2015	\$9,385.00	MOWER/DECK NET
Paid Chk# 008677 HEARTLAND SECURITY	4/9/2015	\$59.25	SERVICES
Paid Chk# 008678 JACK'S OIL DISTRIBUTING INC	4/9/2015	\$1,667.91	GAS & REPAIRS
Paid Chk# 008679 KDV	4/9/2015	\$3,700.00	AUDIT SERVICES
Paid Chk# 008680 KUECHLE UNDERGROUND INC	4/9/2015	\$11,105.85	REPAIRS - ACCIDENT DAMAGE TO L
Paid Chk# 008681 LANDSCAPING PLUS	4/9/2015	\$360.00	SNOW REMOVAL
Paid Chk# 008682 LEIGHTON BROADCASTING	4/9/2015	\$765.00	ADV - MSB
Paid Chk# 008683 MARC	4/9/2015	\$289.98	SUPPLIES
Paid Chk# 008684 MIDWEST SOUND & STAGE	4/9/2015	\$1,850.00	ADV - MSB
Paid Chk# 008685 MINNESOTA COMPUTER SYSTE	4/9/2015	\$100.00	SERVICE
Paid Chk# 008686 440600 NCPERS MINNESOTA	4/9/2015	\$16.00	INSURANCE
Paid Chk# 008687 NOHNER ELECTRIC	4/9/2015	\$2,079.61	REPAIRS
Paid Chk# 008688 PAYNESVILLE PRESS	4/9/2015	\$156.03	ADV
Paid Chk# 008689 BOB PESCHON	4/9/2015	\$200.00	SERVICES
Paid Chk# 008690 PROTECTION SYSTEMS	4/9/2015	\$261.20	REPAIRS
Paid Chk# 008691 RAMSEY PRINTING	4/9/2015	\$128.00	SUPPLIES

# CITY OF EDEN VALLEY

## \*Check Summary Register©

	Name	Check Date	Check Amt	
Paid Chk#	008692	RIDGEWATER COLLEGE	4/9/2015	\$450.00 TRAINING
Paid Chk#	008693	RINKE NOONAN	4/9/2015	\$230.20 LEGAL
Paid Chk#	008694	SELECT ACCOUNT	4/9/2015	\$8.44 ADMIN FEES
Paid Chk#	008695	SERVOCAL INSTRUMENTS INC.	4/9/2015	\$80.00 SUPPLIES
Paid Chk#	008696	SPOONER & GLENZ LAW OFFIC	4/9/2015	\$50.00 AUDIT REVIEW
Paid Chk#	008697	THIELEN EXCAVATING LLC	4/9/2015	\$2,003.50 SERVICES
Paid Chk#	008698	THUNDER VALLEY	4/9/2015	\$51.00 REPAIR & SUPPLIES
Paid Chk#	008699	TOSHIBA FINANCIAL SERVICES	4/9/2015	\$115.09 COPIER LEASE
Paid Chk#	008700	UC LABORATORY	4/9/2015	\$112.60 TESTING
Paid Chk#	008701	VALLEY DAZE COMMITTEE	4/9/2015	\$300.00 WAT-KIM-VAL VFW SERVICES
Paid Chk#	008702	VERIZON	4/9/2015	\$262.13 PHONE
Paid Chk#	008703	VMG	4/9/2015	\$255.45 SUPPLIES
Paid Chk#	008704	XCEL ENERGY	4/9/2015	\$5,751.52 ELECTRIC
Paid Chk#	008705	PETER ZIEGLMEIER	4/9/2015	\$715.00 MAINT/REPAIRS
Paid Chk#	008706	SHERRI ZIEGELMEIER	4/9/2015	\$31.74 SUPPLIES
Paid Chk#	008707	PAT BECKER	4/9/2015	\$25.00 CLOTHING ALLOWANCE
Paid Chk#	008708	HOWARD COVERT	4/9/2015	\$60.00 CLOTHING ALLOWANCE
Paid Chk#	008709	PENNY COVERT	4/9/2015	\$65.00 CLOTHING ALLOWANCE
Paid Chk#	008710	KRISTEN EISENSCHENK	4/9/2015	\$40.00 CLOTHING ALLOWANCE
Paid Chk#	008711	PAM HAAG	4/9/2015	\$60.00 CLOTHING ALLOWANCE
Paid Chk#	008712	LACY HEMMESCH	4/9/2015	\$25.00 CLOTHING ALLOWANCE
Paid Chk#	008713	LINUS HEMMESCH	4/9/2015	\$35.00 CLOTHING ALLOWANCE
Paid Chk#	008714	DARRIN HONDL	4/9/2015	\$40.00 CLOTHING ALLOWANCE
Paid Chk#	008715	ERNIE JUNKER	4/9/2015	\$65.00 CLOTHING ALLOWANCE
Paid Chk#	008716	MARK KERN	4/9/2015	\$15.00 CLOTHING ALLOWANCE
Paid Chk#	008717	CHAD KUECHLE	4/9/2015	\$25.00 CLOTHING ALLOWANCE
Paid Chk#	008718	HEIDI KUECHLE	4/9/2015	\$20.00 CLOTHING ALLOWANCE
Paid Chk#	008719	PERRY KUECHLE	4/9/2015	\$25.00 CLOTHING ALLOWANCE
Paid Chk#	008720	JOHN MAGEDANZ	4/9/2015	\$40.00 CLOTHING ALLOWANCE
Paid Chk#	008721	LOREN MEIERHOFER	4/9/2015	\$30.00 CLOTHING ALLOWANCE
Paid Chk#	008722	DENNIS NISTLER	4/9/2015	\$40.00 CLOTHING ALLOWANCE
Paid Chk#	008723	JERROD NOHNER	4/9/2015	\$25.00 CLOTHING ALLOWANCE
Paid Chk#	008724	JASON NORDMANN	4/9/2015	\$30.00 CLOTHING ALLOWANCE
Paid Chk#	008725	JAMES RADEMACHER	4/9/2015	\$140.01 CLOTHING ALLOWANCE
Paid Chk#	008726	BILL RUHLAND	4/9/2015	\$70.00 CLOTHING ALLOWANCE
Paid Chk#	008727	RANDY RUHLAND	4/9/2015	\$14.03 CLOTHING ALLOWANCE
Paid Chk#	008728	STEVE SCHMITT	4/9/2015	\$125.00 CLOTHING ALLOWANCE
Paid Chk#	008729	CORY SCHULTZ	4/9/2015	\$40.00 CLOTHING ALLOWANCE
Paid Chk#	008730	ADAM TEICHER	4/9/2015	\$45.00 CLOTHING ALLOWANCE
Paid Chk#	008731	DAVE TEICHER	4/9/2015	\$50.00 CLOTHING ALLOWANCE
Paid Chk#	008732	LORI TEICHER	4/9/2015	\$105.00 CLOTHING ALLOWANCE
Paid Chk#	008733	DAN THIELEN	4/9/2015	\$155.01 CLOTHING ALLOWANCE
Paid Chk#	008734	GREG THIELEN	4/9/2015	\$0.00 CLOTHING ALLOWANCE
Paid Chk#	008735	JOE THIELEN	4/9/2015	\$40.00 CLOTHING ALLOWANCE
Paid Chk#	008736	MARY THIELEN	4/9/2015	\$145.00 CLOTHING ALLOWANCE
Paid Chk#	008737	SCOTT THIELEN	4/9/2015	\$170.00 CLOTHING ALLOWANCE
Paid Chk#	008738	JEFF WENDROTH	4/9/2015	\$15.00 CLOTHING ALLOWANCE

**CITY OF EDEN VALLEY**  
**\*Check Summary Register©**

Name	Check Date	Check Amt
Total Checks		\$68,024.30

CHECK#	TO:	FOR:	AMOUNT
EFT91E	ING	MN DCP	100.00
EFT92E	IRS	Payroll Taxes	1,898.76
EFT93E	PERA	PERA	1,830.03
399840	City Utilities	Water/Sewer use	1,206.52
EFT94E	Select Account	Flex	1,940.95
EFT95E	ING	MN DCP	100.00
EFT96E	IRS	Payroll Taxes	1,724.87
EFT97E	PERA	PERA	1,762.13
EFT98E	Select Account	Flex	176.79
EFT99E	IRS	Payroll Taxes	92.84
EFT100E	PERA	PERA	183.00
EFT101E	MN Revenue	State withholding tax	713.74
39985	VOID	Void	0.00
39986	Steve Smallish	Refund of overpayment	5.92
39987	Valley Daze Committee	Parade Services	5,000.00
EFT102E	Select Account	Flex	6.63
EFT103E	ING	MN DCP	100.00
EFT104E	IRS	Payroll Taxes	1,842.04
EFT105E	PERA	PERA	1,768.66
EFT106E	Select Account	Flex	760.45
JE-20157	Water Treatment Plant	March Usage	9,531.00
22505-			
22511	Payroll	Salaries	7,056.17
22512-			
22517	Payroll	Salaries	6,574.90
22518-			
22522	Council	Salaries	1,952.06
22523-			
22528	Payroll	Salaries	6,811.26
22529-			
22558	Fire & Rescue	Calls, mtgs., training	3,536.08

TOTAL: \$ 56,674.80

GRAND TOTAL: \$ 124,699.10